

Work Order ID 112929

February-10-14 3:06:23 PM

112929

Page 1

Item ID: D2071-5

D2071-5

Accept

N900040100

Setup Start

NS1

Revision ID:

D112929

Stop

NS2

Item Name: Cable

Start Date: 2/05/14

Start Qty: 10.00

10

Cust Item ID:

Required Date: 2/10/14

Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

ML5

Date: 14-02-11

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2071

G

100

0.00

100

PURCHASING

Purchasing

Memo

Purchasing

Issue P/O:

23087

0.00

Purchase Part Number: 09-9400-74

ENSURE D2071-5 IS ENTERED AS P/N ALSO

Possible Supplier: WESCON

Material release note is required

CD 14/02/20 10

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

Packaging

Ensure Material Release Note is attached

0.00

10x 8p14-3-20.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

• Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 112929

February-10-14 3:06:23 PM

112929

Page 2

Item ID: D2071-5

Revision ID:

Item Name: Cable

Start Date: 2/05/14

Start Qty: 10.00

10

Required Date: 2/10/14

Req'd Qty: 10.00

10

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

QC:

Date:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 5223

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

10x 8 14-03-20
14-03-20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
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<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

Picklist Print

February-10-14 3:06:22 PM

Page 1

Work Order ID: 112929

Parent Item: D2071-5

Parent Item Name: Cable

Comments: New issue 12.03.30 LL
DWG REV.G DD VERF:EC

Start Date: 2/05/14

Required Date: 2/10/14

Start Qty: 10.00

Required Qty: 10.00

IPP REV:B 12.04.04 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
09-9400-74 Cable		Purchased	No			110	Each	0.0000	1	10x 10		SP14-320	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

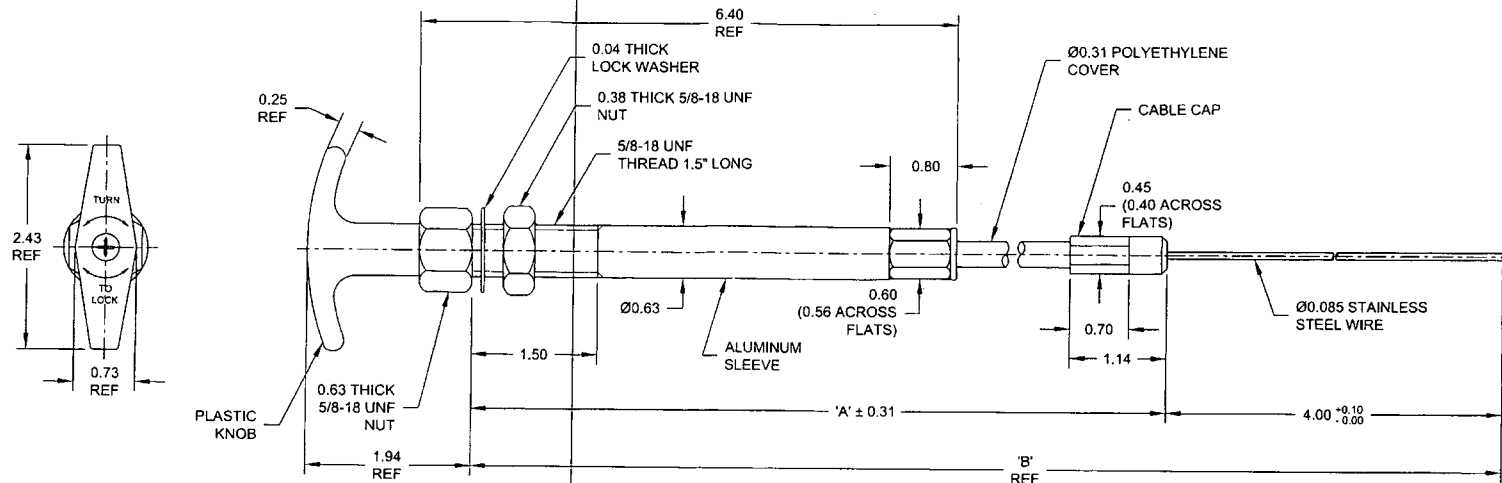
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Doc/Data									
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FAULT CATEGORY

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SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68
D2071-5	36.00	40.00		09-9400-74	0.65

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSL044 6.1 (FINE POINT-MARKER)
- 7) WEIGHT: PER TABLE

G	ADDED -5 (REF PAR 12-163)	AJS	12.03.26
F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. G
MFG. APPR.		D2071	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		CABLE	NTS
DATE	12.03.26	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 112929 MJS
1402-11

WESCON
 2533 S. WEST ST. (CONTROLS)
 2810 S. WEST ST. (PLASTICS)
 WICHITA KS 67217
 (316) 942-7266

INVOICE NO. 4271878
 PAGE 1
 DATE 03/12/14
 SALESMAN
 REGULAR INVOICE

Tax ID:

41976 Tax ID:
B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CANADA

1
S DART AEROSPACE LTD.
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CANADA
T
O

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C330225	PO23087	1		12.00	FEDX CHG ACCT#	NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	10.000	10.000	.000	25.00000	250.00	
---	--------	--------	------	----------	--------	--

CI: D2071-5
 Item: D2071-5
 Description: 09-9400-74 CONTROL REV-1/CR-G
 U/M: EA
 Date Shipped: 03/12/14

FEDX CHG ACCT# 15179324-0
 ACCOUNTING TO EMAIL INVOICES TO:
 dbates@dartaero.com
 373431

Country of Origin
 For The Goods Listed:
 UNITED STATES OF AMERICA

**PAYABLE
 IN U.S. FUNDS**

A REGISTERED ISO 9001 COMPANY
 ***** NOTE: NEW REMIT TO *****
 P.O. BOX 677725 DALLAS, TX. 75267-7725

SALES AMOUNT	250.00
MISC. CHG.	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	250.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23087**

Purchase Order Date 2/20/2014

PO Print Date 2/20/2014

Page Number 1 of 2

Order From :
WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA , KANSAS 67277

VU-WES001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
2/24/2014

Contact Name
Vendor Phone 316-239-3300

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exter P
1	09-9400-74 AS PER DWG D2071 REV. G B112929	Cable	3/7/2014 No 3/7/2014		10.00 Each	\$25.00	\$25
						Line Total:	\$25
2	72000-45 PROCUREMENT QUALITY CLAUSES A004 FAA-PMA/TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER		3/7/2014 No 3/7/2014		1.00	\$0.00	\$
						Line Total:	\$

Note:

2/20/2014



ACI-457565891085

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.
Export Dt	C.I. References	USD	CA
3/12/2014	HD/PO23087	Pkgs	Bill T/C
		1	1517-9324-0
		BOX	

Shipper:
SHIPPING
WESCON
2533 S WEST ST

WICHITA
KS 67217 US (316) 942-7266
ID/EIN:320014390

Broker
FedEx Ground's Broker

Consignee:
DART AEROSPACE LTD.
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (316) 942-7266
ID/EIN:

Importer
DART AEROSPACE LTD.
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (316) 942-7266
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 10.00 EA	Unit Value: 25.000000	Commodity Value: 250.00	
Desc: 09-9400-74 CONTROL				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 12	Total Commodity Value: 250.00
		Terms of Sale: FCA/FOB
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
		Total Invoice Value: 250.00

Comments:

Tracking Numbers: 457565891085

I declare all information in this invoice to be true and correct:

Signature of shipper: SHIPPING

3/12/2014

Carrier Code: FDEG

INTERNATIONAL
SHIPMENT NUMBER

152166996

FedEx Ground OP-089 6/07

PACKING SLIP

Page: 1
Packing Slip: 373431

From:
WESCON
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

HD

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/12/14	C330225	PO23087	FEDX CHG ACCT#	12.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071-5 09-9400-74 CONTROL REV-1/CR-G C/I: D2071-5	EA	10.000	10.000

FEDX CHG ACCT# 15179324-0
ACCOUNTING TO EMAIL INVOICES TO:
dbates@dartaero.com

lid 12#

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

00000000000000000000
 V. CORRELING TO ENVIRONMENTAL TO
 BEDX CHC V. CL# 1-133334-0

CAT: D301T-2
 03 0300- 3 COMLEOF BEA-TACB 2
 D301T 2

	10'000	10'000
PREPARED FROM	OWN	OWN TO BACK

03.13.17 0330332 0033081	BEDX CHC VCCL#	75'00	1
BEA-DATE ORDER # 0001 00	0010 119	METAPR ENDS #	

ORDER CONFIRM:

CANADA
 HUNKEGBUYA ON KEY TEL
 1310 VEBEEN SIBEL
 DVBEL VEBOSBYCE TEL
 ENTE LO 11012

ENHARD
 HUNKEGBUYA ON KEY TEL
 1310 VEBEEN SIBEL
 DVBEL VEBOSBYCE TEL
 ENTE LO 11012

(311) 043-1500
 MIGHTLY K2 24311
 3810 0' MEST 2L' (BUTELIC)
 3233 2' MEST 2L' COMLEOF
 MESCOM
 ELON

WESCON CONTROLS
2533 West Street South
Wichita, KS 67217
(316) 942-7266

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace LTD.
Customer Part Number: D2071-5
Customer Revision: G
Wescon Part Number: 09-9400-74
Wescon Revision: 1
Item Description: Control
Quantity: 10
Ship Date: 3/12/14
Purchase Order Number: PO23087
Lot Number: 330225-001

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature: _____

C. Johns

Title:

Inspector

Date:

3/11/2014

Revised: 10/1/2012